# **EXHIBIT C**



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 5959-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT 1-Jul-05	DATE OF INVOICE 1-Jul-05
		1-101-02	1-341-03

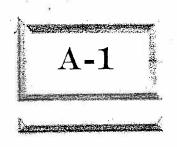
TERMS:----

To:

ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 185.55	92,775.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007			
	ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-027	70		
	Payment Date 1-Aug-05			
TOTAL			<u> </u>	\$ 92,775.00



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 5960-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		1-Jul-05	1-Jul-05

TERMS:----

To:

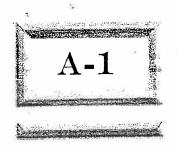
ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

Attn. Ms. Anita D. Smith

CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
-	RH T.O.: 100.000	100.000	\$ 1,809.94	180,994.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007			
	ABA NO. 031-000-053 A/C NO. 861-210-0914	*		
	A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-027	70		
Đ.	Payment Date 1-Aug-05			
TOTAL_				\$ 180,994.00



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 6178-AB

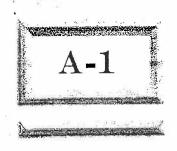
PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Aug-05	2-Aug-05

TERMS:----

To: ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 183.50	91,750.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007			
	ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC	70	¥	
	2707 STATE ROAD, CROYDON, PA 19021-027  Payment Date 1-Sep-05			
TOTAL				\$ 91,750.00



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 6179-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Aug-05	2-Aug-05

TERMS:-----

To: ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

S.No.	Description	Qty	Price	Total
O.	RH T.O.: 100.000	100.000	\$ 1,945.13	194,513.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-027	70		
	Payment Date 1-Sep-05			
TOTAL				\$ 194,513.00



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 6340

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Sep-05	2-Sep-05

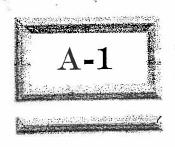
TERMS:-----

To:

ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 185.57	92,785.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007			
	ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-027	70		
	Payment Date 3-Oct-05			
TOTAL				\$ 92,785.00



P.O. BOX 270, CROYDON, PENNSYLVANIA 19021 (215) 788-9200 FAX (215) 788-9222

REQUISITION NO. 6341-ABC

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT 2-Sep-05	DATE OF INVOICE 2-Sep-05
		2-dep 05	

TERMS:----

To:

ASEC Manufacturing Sales P.O. Box 580970 Tulsa, OK 74158-0970 Sold To:

Attention: Via:

S.No.	Description	Qty	Price	Total
S.IVO.	RH T.O.: 100.000	100.000	\$ 2,031.03	203,103.00
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914			
	A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-027  Payment Date 3-Oct-05	70		
TOTAL				\$ 203,103.00